

March 24, 2006

Katrina Senger
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: October Monthly Report (09/01/05 09/30/05)

Dear Ms. Senger:

This correspondence is in response to your Request for Additional Information (RFI) for the above referenced report.

Regarding Schedule A - supporting Line 15, we have disclosed certain offsets to operating expenditures items described as INSURANCE from Samuel Lambdin, M. M. Boyce and Cynthia Kenney. These receipts are for group insurance premiums for former employees included in our insurance plan. The receipts from Hirsch Financial Services are insurance premium payments they collect from our former employees participating in the federal COBRA health insurance program. The receipt from Broadcast Group, Inc. for AUDIO VISUAL SVCS. is reimbursement for the use of our studio which we bill at fair market value. The receipt from Communications Corp of America (CCA) for POSTAGE was reported on our June Monthly Report (05/01/2005-05/31/2005).

With regard to Schedule B for Line 21(b) of our report, you questioned \$374,066.10 in memo entries as apparent disbursements for various vendors. We are amending our report to show each memo entry immediately following its respective itemized transaction by applying an additional procedure to our data when we submit the report. In this way, the public and the analyst can associate the memo records with the appropriate itemized transaction visually as well as by electronic data analysis. We will adopt this as standard procedure on the report in question and subsequent reports that we file.

I trust this response answers your inquiry. If you need further clarification please do not hesitate to contact me.

Sincerely,

Pat Huyck
Director of Accounting
